

Work Order ID 59152

Thursday, May 27, 2010 9:21:43 AM



Page 1

Item ID: D3793-3

Accept



Setup Start



Revision ID:

Item Name: Wearshoe

Stop



Start Date: 5/27/2010 Start Qty: 16.00



Cust Item ID:

Required Date: 6/4/2010 Req'd Qty: 16.00



Customer:

Reference:

Approvals:

Process Plan:



Date: 20-5-27

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr								
D3793	Rev A								

100



FLOW WATER JET

Waterjet

Memo

0.00

1810-5-31

FLOW CNC Waterjet

304 . 040

1-Cut as per Dwg D3793
Dwg Rev: A
Prog Rev: A
2-Deburr if necessary

(16)

110



QC2- Inspect parts off machine FAI/FAIB

0.00

1810-5-31

QC

Memo

0.00

Quality Control

120



QC8- Inspect parts - second check

0.00

QC

Memo

0.00

Quality Control

S106513

(16)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Setup Start



Stop



Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

130



Brake NC

Operation
Description

NC BRAKE

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

16

SB 10/05/13

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

SB 10/05/13

16

150



Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

1112588

0.00

=> 10 10/06/01

X10 9

Memo

START TIME: 10:00 AM

OVEN TEMPERATURE: 320° F

FINISH TIME: 10:30 AM

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Page 3

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Start Date: 5/27/2010 Start Qty: 16.00



Cust Item ID:

Required Date: 6/4/2010 Req'd Qty: 16.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

160



QC3- Inspect Part Finish

QC

Quality Control

Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

0.00

16

BL 10-6-1

170



Packaging

Packaging

Identify as per dwg & Stock Location:

EP-18

0.00

Memo

0.00

16 BL 10-6-1

180



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/06/10 JH

PL 10-6-03
(14)

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

Thursday, May 27, 2010 9:21:49 AM

Page 1

Work Order ID: 59152



Parent Item: D3793-3



Parent Item Name: Wearshoe

Start Date: 5/27/2010

Required Date: 6/4/2010

Comments: IPP Rev:A 08-05-13 new issue DD verified by:EC
IPP Rev:B 08-05-23 revA as per dwg DD verified by:EC

Start Qty: 16.00

Required Qty: 16.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased	No			100	sf	172.9926	1.2828	21.60505	02-		

304/316 .040 Sheet

1810-5-31

Location	Loc Qty	Loc Code
MAT	168.7278	
114574	168.7278	114574
MAT20	4.2648	
112885	2.7475	
113062	1.5173	

(15)

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DART AEROSPACE LTD	Work Order:	59152
Description: Wearshoe	Part Number:	D3793-3
Inspection Dwg: D3793	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	B	Audited by:	S	Prototype Approval:	N/A
Date:	10-5-31	Date:	10/05/31	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.05.30	New Issue	KJ/DD	

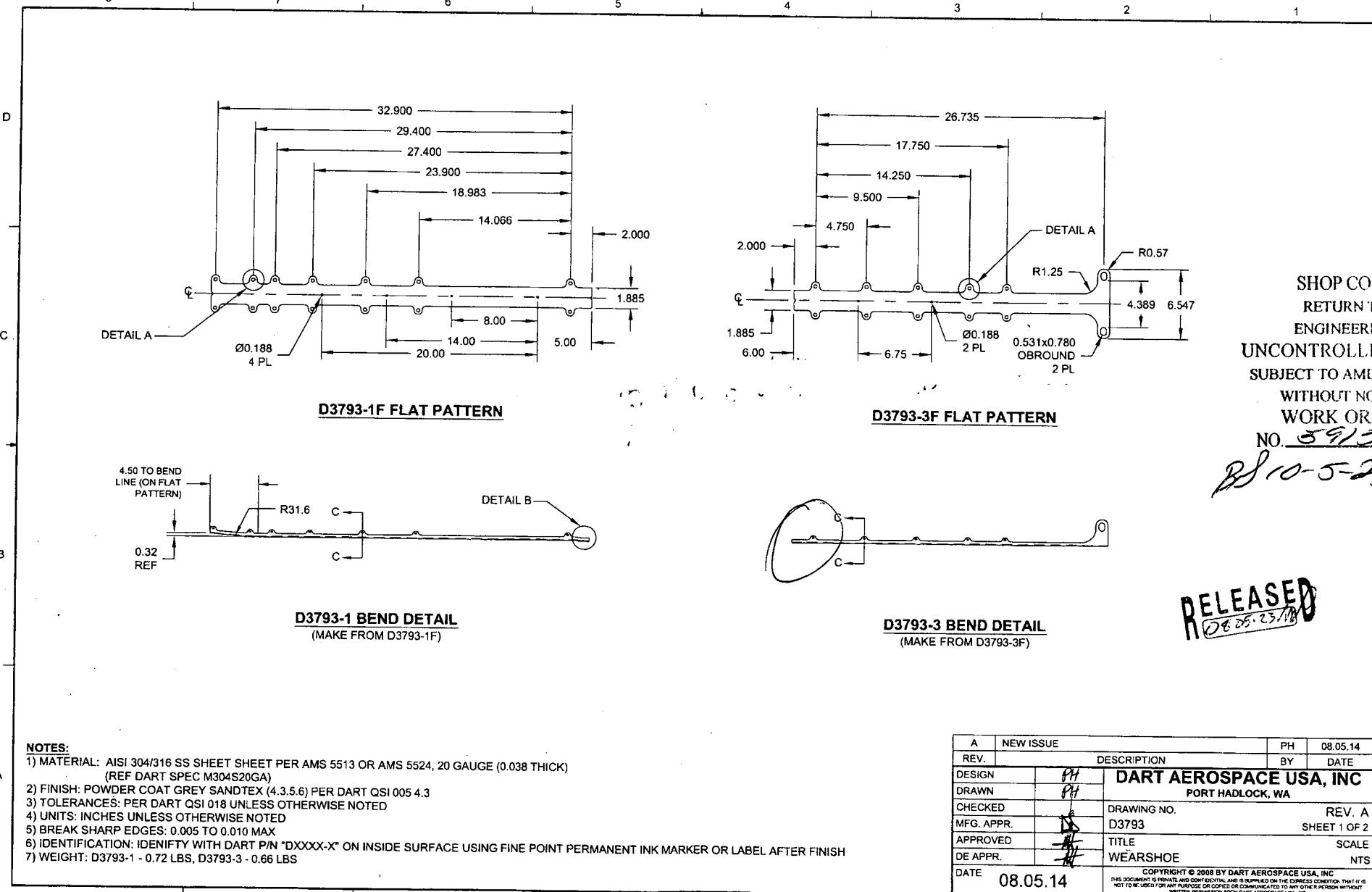
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8 1 7 1 6 1 5 1 4 1 3 1 2 1 1



A	NEW ISSUE	PH	08.05.14
REV.	DESCRIPTION	BY	DATE
DESIGN	PH	DART AEROSPACE USA, INC	
DRAWN	PH	PORT HADLOCK, WA	
CHECKED		REV. A	
MFG. APPR.	N	DRAWING NO.	
APPROVED		D3793	SHEET 1 OF 2
DE APPR.		TITLE	SCALE
		WEARSHOE	NTS
DATE	08.05.14	COPYRIGHT © 2008 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE REPRODUCED, COPIED, OR DISCLOSED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

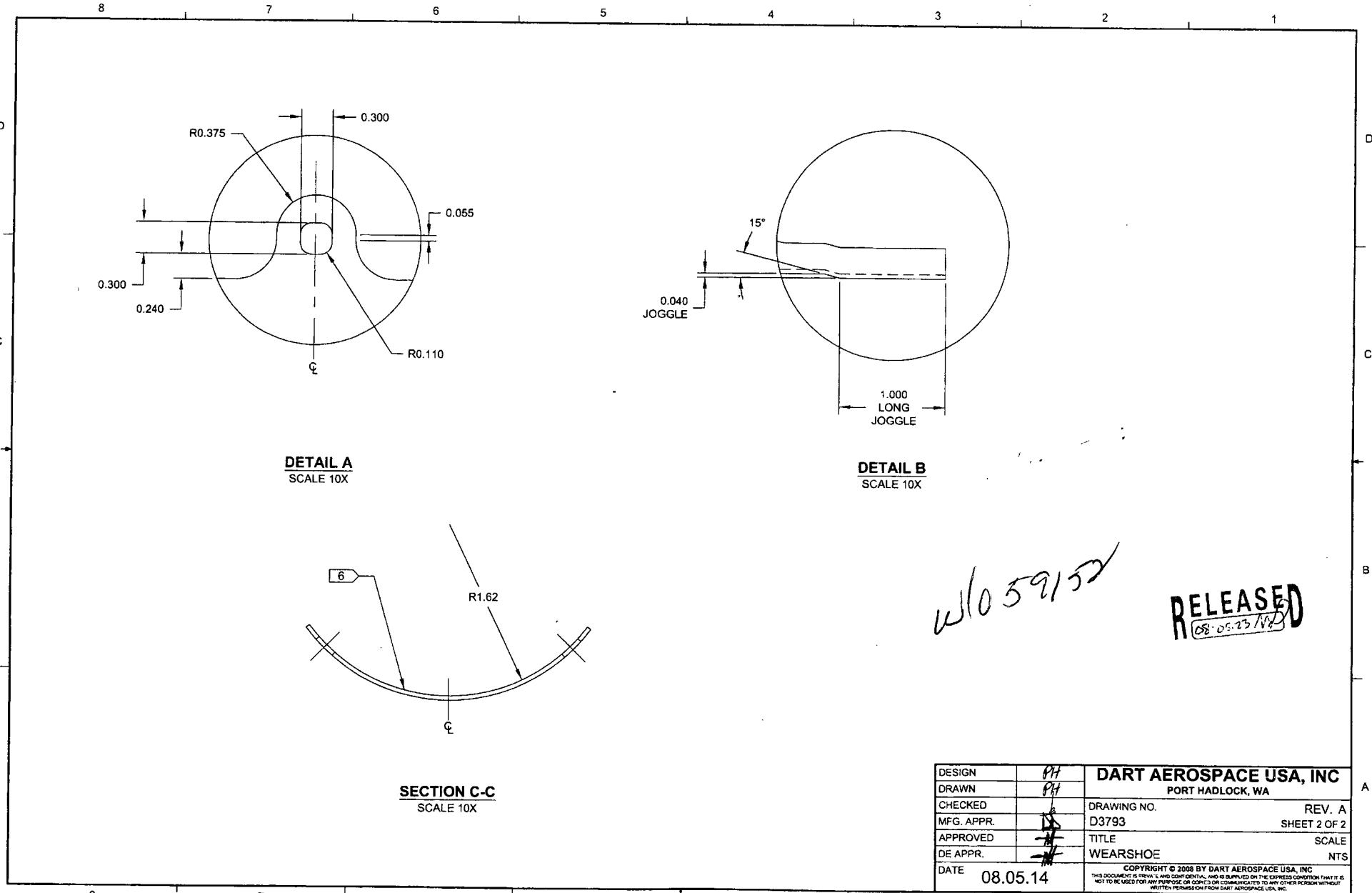
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